

GOVERNMENT OF TELANGANA

ABSTRACT

LAW DEPARTMENT - Outsourcing Services - Payment of remuneration to two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates working in Law Department, Telangana Secretariat, Hyderabad sponsored through M/s. RTSS Man Power Solutions, Hyderabad for the period from 21.11.2022 to 20.12.2022 - Sanctioned - Orders - Issued.

LAW (E.I) DEPARTMENT

G.O.Rt.No. 694

Dated: 23-12-2022

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, dated: 19.02.2016.
3. G.O.Ms.No.60, Finance (HRM.VII) Department, dated: 11.06.2021.
4. G.O.Rt.No.172, Law (E-I) Department, dated: 23.03.2022.
5. G.O.Rt.No.1081, Finance (HRM-VII) Department, dated: 07.06.2022.
6. G.O.Rt.No.628, Law (E.II) Department, dated: 28.11.2022.
7. From M/s. RTSS Man Power Solutions, Hyderabad, Invoice No.TSG60640, Dated: 22.12.2022 for an amount of Rs.3,24,760/- along with Advance Stamped Receipt.

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ORDER:-

Orders have been issued in the G.O. fifth read above, continuing the following posts on outsourcing basis for a further period of one year from 01.04.2022 to 31.03.2023 on payment of monthly remuneration as mentioned against each category by entering into an agreement with the man power supplying agency, as shown below:-

Sl.No.	Designation	Number of posts	Remuneration per month
1.	Data Processing Officer	2	Rs. 22,750/-
2.	Data Entry Operator	5	Rs. 19,500/-
3.	Drivers	3	Rs. 19,500/-
4.	Office Subordinates	3	Rs. 15,600/-

2. In G.O. sixth read above, sanction was accorded for payment of an amount of Rs.3,14,881/- (Rupees three lakh fourteen thousand eight hundred and eighty one only) towards remuneration, 4% Agency Commission, Goods and Services Tax, Professional Tax and other statutory payments for the period from 21.09.2022 to 20.10.2022 (for 22 days only to Sri T. Nuresh Kumar, Driver i.e. from 21.10.2022 to 11.11.2022) to M/s. RTSS Man Power Solutions, Hyderabad for sponsoring two (2) Data Processing Officers, four (4) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates working on outsourcing basis in Law Department, Telangana Secretariat, Hyderabad.

3. It is stated that, Kum. B. Annapurna, Data Entry Operator could not attend to the office on personal grounds from 21.11.2022 to 30.11.2022. Hence, the remuneration is claimed for twenty (20) days only, i.e. 01.12.2022 to 20.12.2022 and Sri T. Nuresh Kumar, Driver remuneration is claimed for twelve (12) days only i.e. from 09.12.2022 to 20.12.2022.

4. M/s. RTSS Man Power Solutions, Hyderabad has submitted the bill in seventh read above, along with Advance Stamped Receipts for an amount of Rs.3,24,760/- (Rupees three lakh twenty four thousand seven hundred and sixty only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.09.2022 to 20.10.2022 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, (Kum. B.Annapurna, DEO for 20 days only i.e. from 01.12.2022 to 20.12.2022); three (3) Drivers (Sri Nuresh Kumar, Driver, for 12 days only i.e. 09.12.2022 to 20.12.2022) and three (3) Office Subordinates, for the period from 21.11.2022 to 20.12.2022 working in Law Department, Telangana State Secretariat, Hyderabad on outsourcing basis.

5. After careful examination, sanction is hereby accorded for payment of an amount of Rs.3,24,760/- (Rupees three lakh twenty four thousand seven hundred and sixty one only) to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.11.2022 to 20.12.2022 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, (Kum. B.Annapurna, DEO for 20 days only i.e. from 01.12.2022 to 20.12.2022); three (3) Drivers (Sri Nuresh Kumar, Driver, for 12 days i.e. from 09.12.2022 to 20.12.2022) and three (3) Office Subordinates, working in Law Department, Telangana Secretariat, Hyderabad on outsourcing basis as detailed below:-

Bill No.& Date	No. of persons engaged	Amount in Rs.	Period/Classification
Invoice No.TSG60640, dt.22.12.2022	two (2) D.P.Os, five (5) D.E.Os, three (3) Drivers & three (3) O.S's.	2,30,100.00	From 21.11.2022 to 20.12.2022 for (30) days per each for two (2) D.P.Os @ 22,750/-; five (5) D.E.Os and for three (3) Drivers @ 19,500/-; and for three (3) O.Ss @ 15,600/- respectively.
	Sub-Total (A)	2,30,100.00	
	(+)	29,914.00	13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges)
Excluding two (2) DPOs	(+)	6,002.00	3.25% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	9,204.00	4% on remuneration towards Agency Commission
	Sub-Total (B)	2,75,220.00	
	(+)	24,770.00	9% State GST on Total Bill
	(+)	24,770.00	9% Central GST on Total Bill
	Grand Total	3,24,760.00	
(Rupees three lakh twenty four thousand seven hundred and sixty one only)			

6. The expenditure sanctioned in Para (4) above shall be debited to "2052 - Secretariat General Services; M.H. 090 - Secretariat; S.H. (10) - Law Department; D.H. 300 - Other Contractual Services; 302 - Outsourcing Engagements".

7. Law (Claims) Department are requested to draw an amount of Rs.3,24,760/- (Rupees three lakh twenty four thousand seven hundred and sixty one only) sanctioned at para (4) above and disburse the same to M/s. RTSS Man Power Solutions, Hyderabad, State Bank of India, Chikkadapally Branch (Branch Code: 20064), Current A/c.No.62507438186, IFSC Code: SBIN0020064, PAN No.APIP8086J.

8. M/s. RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.19,820/- (Rupees nineteen thousand eight hundred and twenty only) each to Sri G. Pullaiah & Smt. Ch. Meena, Data Processing Officers; an amount of Rs.16,864/- (Rupees sixteen thousand eight hundred and sixty four only) each to Smt. P. Pravalika, Sri G. Kumar, Sri U. Raja Naresh, and Sri K. Mohan Vamsy Krishna, Data Entry Operators and Sri E. Ramesh & Sri Mohammed Mudassar Ali, Drivers; an amount of Rs.11,342/- (Rupees eleven thousand three hundred and forty two only) to Kum. B. Annapurna, DEO (remuneration for 20 days i.e. from 01.12.2022 to 20.12.2022); an amount of Rs.6,805/- (Rupees six thousand eight hundred and five only) to Sri T.Nuresh Kumar, Driver (for 12 days only i.e. from 09.12.2022 to 20.12.2022); and an amount of Rs.13,461/- (Rupees thirteen thousand four hundred and sixty one only) to Smt. M. Bhavani, Sri D. Amar Singh and Smt. Bhagya Rekha, Office Subordinates working in Law Department (excluding employee's contribution of E.P.F., E.S.I. and Professional Tax) towards remuneration for the period from 21.11.2022 to 20.12.2022 and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the outsourcing agency as per rules.

9. This order issues with the concurrence of Finance (HRM-VII) Department, vide. their U.O. No.155443/506/A2/HRM-VII/2022, dated: 07.06.2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NANDIKONDA NARSING RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
M/s. RTSS Man Power Solutions,
#1-1-686/A/B/C, 2nd Floor, Beside More Super Market,
Opp: Canara Bank, Gandhi Nagar, Hyderabad-500080.
Copy to: The Dy. Pay and Accounts Officer, Secretariat Br., Hyderabad.

,, : Law (Claims) Department.
,, : S/f and S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.